

DOMESTIC PERSONAL PROPERTY RATE SOLICITATION D-9

CHAPTER VII - INTRASTATE RATE FILING INSTRUCTIONS

ITEM 700.

PURPOSE

These instructions provide simplified procedures, formats, and other information required to properly file voluntary rate tenders on behalf of Transportation Service Providers engaging in the movement of Department of Defense (DOD)-sponsored shipments of household goods within a state.

ITEM 701.

TERMS AND CONDITIONS FOR INDIVIDUAL RATE TENDERS

Transportation Service Providers wishing to participate in the intrastate movement of DOD-sponsored household goods, at installations listed in the rate solicitation, will submit rates and charges in the formats for IRTs contained in these instructions. These formats are covered by the provisions of this rate solicitation. The rate solicitation is only to be referenced in the submission of rates and charges and will not be submitted to this or any other agency/office **except** with state regulatory bodies, when required. SDDC reserves the right to reject any or all offers received; e.g., rejection of rate submissions in extreme excess of those offered to other customers or acceptance of tenders with minor typographical errors.

ITEM 702.

RATE FILING CYCLES

NOTE: IRTS AUTOMATICALLY EXPIRE EVERY SIX MONTHS. NEW IRTS MUST BE RECEIVED BY THE CLOSING DATE FOR EACH I/F CYCLE TO REPLACE THE EXPIRING IRTS.

a. I/F Cycles. There are two I/F cycles per year. The schedule for each cycle will be published on the SDDC world wide web prior to the filing cycle. During each I/F cycle, competitive rate levels are established to move DOD personal property within each state. The I/F cycle provides Transportation Service Providers with the maximum flexibility to establish the specific, compensatory rate at which they desire to move personal property from any origin to any destinations within the state.

b. M/T Cycles. There are two M/T filing cycles each year. The schedule will be provided in the world wide web prior to the I/F cycle. The M/T filing cycle provides Transportation Service Providers with the opportunity to precisely adjust their rate downward to (equal) the lower rates of other Transportation Service Providers established during the I/F cycle. **NOTE: See Item 712, "Cross-Filing."**

NOTE: A TRANSPORTATION SERVICE PROVIDER MUST FILE DURING THE I/F CYCLE TO BE ELIGIBLE FOR THE FILING OF M/T TENDERS, EXCEPT AS PROVIDED IN ITEM 709.

ITEM 703.

PREPARATION OF INDIVIDUAL RATE TENDER E-VERSION FORM

a. Each Transportation Service Provider is completely responsible for the proper preparation and submission of its IRTs, in accordance with the procedures and formats prescribed herein. IRTs e-version form, or supplements thereto, will not be altered in any manner.

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b. IRTs which are not properly prepared or submitted in accordance with the provisions of this chapter will be rejected by SDDC. (See Item 717 for procedures concerning rejected tenders and Item 720 for procedures to correct rejected tenders.)

ITEM 704.

INDIVIDUAL RATE TENDER SUBMISSIONS

a. IRTs will be submitted using the exact format of MT-HQ Form 43-R E-Version, "Uniform Tender of Rates and/or Charges for Domestic Transportation Services (DOD/USCG Sponsored Household Goods)." The electronic version/fillable form is available from the world wide web. Voluntary rate submissions must be expressed as "percentages of" the base line rates in this rate solicitation. **Submissions will not be expressed as percentage "off" these rates.** Also, submissions must be expressed in full percentages (e.g., 95, 100, 110). Reductions will not be expressed as fractions (e.g., 95/100; 95.2 percent, .95). A Transportation Service Provider desiring to service a PPSO may serve at any percentage, above, below, or equal to the rates contained in this rate solicitation. The percentage filed will cover all aspects of the shipment, except the exceptions listed in Item 430.

b. Converting and using an interstate or intrastate commercial tariff or tender as a substitute for the rate solicitation is not permitted.

ITEM 705.

COPIES AND SIGNATURE REQUIRED

Transportation Service Providers must send the e-version of the IRT to SDDC via e-mail . The authorized name and title of a company official must correspond to the name designated on the ETOSS (Electronic Tender of Service Signature Sheet) filed at SDDC, as one who is authorized to sign IRTs on behalf of the Transportation Service Provider.

ITEM 706.

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ITEM 707.

SUBMISSION ADDRESS AND RECEIPT

The fillable form of the IRT, MT-HQ Form 43-R E-Version must be sent as an attachment to e-mail to: Intrafile@SDDC.army.mil **by midnight, on the deadline date.** It is the responsibility of all Transportation Service Providers filing voluntary tender submissions to meet the established deadline date and time. SDDC will not be responsible for tenders which are not received on time. **Tenders received after the close of the filing period will be rejected.**

ITEM 708.

LIMITED AUTHORITY FILING

Transportation Service Providers must file to the entire state. The LOI will contain specific areas where Transportation Service Providers will provide service. Transportation Service Providers filing the low rate and having limited authority will receive as close to 50 percent tonnage as possible. The low rate set by that Transportation Service Provider will apply from the entire AOR in which he serves to the entire state or destination AOR as shown on the IRT. (For tonnage distribution, refer to Item 721.)

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ITEM 709.

NEW APPROVAL/LAPSE IN SERVICE

a. Newly Approved Transportation Service Provider. A newly approved intrastate Transportation Service Provider is one which has been approved by the Commander, SDDC, for participation in the DOD Personal Property Shipment and Storage Program and has never filed intrastate rates. A newly approved Transportation Service Provider may M/T any IRT currently **in effect and** on file at a PPSO, provided:

(1) Each tender submission is filed with SDDC, in accordance with these instructions. (See Appendix 7D and Figure 7-8 of this chapter.)

(2) The Transportation Service Provider, after sending the tender as an attachment to e-mail, faxes a copy of the valid LOI showing acceptance by this PPSO.

(3) The rate tender will become effective 30 days after receipt at SDDC if the submission is for the current cycle. If the submission is for an upcoming cycle, the rate tender will become effective with the beginning of the rate cycle.

b. Lapse in Service. A DOD-approved intrastate Transportation Service Provider, which has not filed I/F rates at a PPSO during one or more preceding rate cycles, may M/T any IRT currently **in effect and** on file at the same PPSO, provided:

(1) Each tender submission is filed with SDDC, in accordance with these instructions. (See Appendix 7E and Figure 7-9 of this chapter.)

(2) The Transportation Service Provider, after sending the tender as an attachment to e-mail, faxes a copy of their valid LOI showing acceptance by that PPSO.

(3) The rate tender will not become effective until 30 days after receipt at SDDC if the submission is for the current cycle. If the submission is for an upcoming cycle, the rate tender will not become effective until 30 days after the beginning of that rate cycle. For example, a rate tender submitted for the winter cycle effective November 1, will not become effective until December 1.

A TRANSPORTATION SERVICE PROVIDER MAY NOT CANCEL RATES AND THEN LATER REFILE RATES (USING THE SAME NAME/SCAC) DURING THE SAME RATE CYCLE SIMPLY BY FILING A NEW LOI.

c. Expansion of Operating Authority. Transportation Service Providers gaining authority to serve may M/T any IRT on file from any PPSO for which they have an accepted LOI provided:

(1) Each tender submission is filed with SDDC, in accordance with these instructions, and

(2) The Transportation Service Provider includes with the tender, a copy of the revised LOI, showing acceptance by the origin PPSO, and showing the new destination.

(3) The rate tender will not become effective until 30 days after receipt at SDDC if the submission is for the current cycle. If the submission is for an upcoming cycle, the rate tender will not become effective until 30 days after the beginning of that rate cycle. For example, a rate tender submitted for the winter cycle effective November 1, will not become effective until December 1.

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ITEM 710.

NAME/OWNERSHIP CHANGE

a. When a Transportation Service Provider undergoes a name or ownership change and approval has been granted from SDDC, the Transportation Service Provider must cancel existing IRTs, by supplement, but new (replacement) tenders must be submitted simultaneously. Such IRTs can be submitted at any time, provided correct cancellation supplements for existing (old) tenders and new (replacement) tenders are received by SDDC, at least 30 days in advance of the expiration date of the existing (old) tender. New tenders are permitted as follows:

(1) **NAME CHANGE.** After approval is granted by SDDC, replacement LOIs must be filed at each PPSO served to show the Transportation Service Provider's new name. Transportation Service Provider must cancel any existing IRTs, and simultaneously file replacement tenders with SDDC, showing the new name. Such replacement tenders must provide the same percentages of rate reductions as did the tenders they replace.

(2) **OWNERSHIP CHANGE.** The Transportation Service Provider must notify SDDC, of change in ownership. Upon approval by SDDC, new LOIs must be filed at each PPSO served. Cancellation supplements to existing IRTs may then be submitted to SDDC, to effect simultaneous cancellation of existing IRTs that were filed by the previous management and the filing of replacement IRTs. Such replacement tenders may provide the same percentage of rate reductions as did the tenders they replace or they may M/T a Transportation Service Provider with a lower rate.

ITEM 711.

ORIGIN/DESTINATION OPTIONS

a. A separate IRT will be used for each origin PPSO. A separate IRT will be used for each code of service. All offers from an origin installation to all destinations in the same code of service with the same percentage must be on one tender for the I/F cycle. This will eliminate issuing multiple IRTs for one rate level. An IRT will use only one of the following origin/destination options:

(1) **AREA OF RESPONSIBILITY TO STATE.** IRT applies to any domestic personal property shipment originating in the area of responsibility of a PPSO and destined for delivery within the same state.

(2) **AREA OF RESPONSIBILITY TO AREA OF RESPONSIBILITY:** IRT applies to any domestic personal property shipment originating from a PPSO and destined to another PPSO listed on this tender. (See Item 714a(3).)

ITEM 712.

CROSS-FILING

a. I/F Cycle. Cross-filing is not authorized in the I/F Cycle.

b. M/T Cycle. Cross-filing of Code 1 and Code 2 rates during the M/T filing cycle is permitted.

c. Codes of Service. Transportation Service Providers must be able to service Code 1 and Code 2 in order to cross-file.

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ITEM 713.

DUALITY

Two or more rates of a Transportation Service Provider, simultaneously applicable for the same code of service and the same origin/destination combination (dual rates) will be rejected in accordance with procedures shown in Item 717.

NOTE: A Code 1 IRT will not be considered dual with a Code 2 IRT (and vice versa)

ITEM 714.

ABBREVIATED DESCRIPTIONS

All IRT submissions must use standardized abbreviated descriptions as shown in Chapter 9.

ITEM 715.

I/F PROCEDURES

a. The following procedures apply to I/F tenders:

(1) Origin. The Transportation Service Provider may serve one or all origin PPSOs within a state. (See Item 200 for LOI requirement.) Origins must be typed using proper PPSO name and GBLOC, as shown in Chapter 9.

(2) Origin/Destination Combinations. Transportation Service Providers select origin/destination service options contained in Item 711.

(3) Destinations. Destinations must be typed using the proper PPSO name or state abbreviation. The Transportation Service Provider must serve the entire state. **Exception:** Transportation Service Providers not having full operating authority must file to the extent of their authority (see Item 708). A Transportation Service Provider may specifically exclude service for up to three (3) destination PPSOs on each IRT. Tender with more than three exceptions will be rejected. These excluded destinations must be picked up on another tender. **EXAMPLE:** CA except FISC San Diego, CA. FISC San Diego must then be picked up on a separate tender.

(4) Rates and Charges. Transportation Service Providers offer rates and charges for each PPSO which the Transportation Service Provider desires to serve. If Transportation Service Providers file a Code 1 rate and voluntarily wish to pick up/pack a shipment as a Code 2, at the same established Code 1 rate, they may do so after PPSO/service member approval.

(5) Effective Date. IRTs accepted by SDDC will receive an effective date (SDDC Acceptance Date) of 1 November or 1 May.

ITEM 716.

M/T FILING PROCEDURES

a. The following procedures apply to M/T tenders:

(1) Opportunity to Compete. A Transportation Service Provider must file in the I/F cycle in order to participate in the M/T filing cycle. M/T tenders must equal exactly the tenders being met. If the I/F tender has an exception, then the M/T tender must contain the same exception. The exception must also be picked up but may be at a different rate than that filed by the I/F Transportation Service Provider. This rate must have been established during the I/F cycle. Transportation Service Providers cannot establish service at additional origin PPSOs during the M/T cycle.

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(2) Destinations. Destinations will be exactly as shown on the tender the Transportation Service Provider is meeting unless Transportation Service Provider meets another tender for an additional PPSO. If the I/F has one or more exceptions, the M/T filing must contain the same exceptions. All exceptions must be picked up on one or more tenders and must exactly meet another Transportation Service Provider's I/F tender.

(3) Rates and Charges. A M/T tender must precisely duplicate the rates and charges of the tender being met.

(4) Effective Date. Correctly prepared M/T tenders will receive an effective date of 1 November or 1 May. Rejected M/T tenders, which are properly corrected and received at SDDC by the deadline date specified in the **Intrastate rate filing schedule**, will also receive an effective date of 1 November or 1 May.

ITEM 717. **ACCEPTANCE/REJECTION OF INDIVIDUAL RATE TENDER SUBMISSIONS**

a. General. Each IRT submission (e.g., initial tender or any supplement to this tender) received by SDDC will be reviewed for technical and administrative accuracy prior to acceptance, distribution, and use, or rejection. Transportation Service Providers must use the utmost care in tender preparation, since errors will cause rejections and delays in getting corrected tender submissions accepted. It is the responsibility of all Transportation Service Providers filing voluntary tender submissions to meet the established deadline date and time.

b. Notification of Acceptance or Rejection. Each Transportation Service Provider that submits an IRT to SDDC, will either receive a copy of their IRT submission via e-mail with the SDDC acceptance date stamp (if IRT is accepted) or a rejection notice explaining the reason for the rejection along with their original IRT submission. A copy of the rejected IRT is retained at SDDC.

Rejected IRT submission, with rejection notice, will be e-mailed to Transportation Service Providers as soon as they are processed in order to allow Transportation Service Providers ample time to make corrections.

ITEM 718. **EFFECTIVE PERIOD FOR ACCEPTED TENDERS**

a. IRTs accepted by SDDC, must remain in effect for a minimum of 30 days after the SDDC acceptance date and cannot be in effect (cannot "live") for more than six (6) months from the effective (acceptance) date of the tender.

b. The following rules apply:

(1) All IRTs accepted by SDDC, for the November 1 filing cycle will expire at 11:59 p.m. on April 30, unless cancelled earlier.

(2) All IRTs accepted by SDDC, for the May 1 filing cycle will expire at 11:59 p.m. on October 31, unless cancelled earlier.

(3) Transportation Service Providers must list the appropriate expiration date for the applicable rate cycle (e.g., April 30/October 31) in block 4 of the MT-HQ Form 43-R.

ITEM 719. **RESERVED FOR FUTURE USE**

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ITEM 720.

CORRECTION OF REJECTED RATE TENDER SUBMISSIONS

a. Opportunity. A Transportation Service Provider's opportunity to correct each rejected tender submission can be exercised only once for a filing cycle. Any need for still further correction, after the Transportation Service Provider has once attempted to correct the rejected tender, may preclude further consideration of this tender for the filing cycle (I/F cycle or M/T cycle).

b. Correction by Supplement. Unless specifically requested by SDDC, Transportation Service Providers are not permitted to correct a rejected tender submission by issuing a supplement thereto (e.g., if ICC 204 is rejected, it will not be corrected by issuing Supplement 1 to ICC 204).

c. Authorized Means of Correction.

(1) **ERRONEOUS DATA ENTRY**. A tender submission, which is rejected due to erroneous data entry, must be corrected by entering the correct data.

(2) **DATA OMISSIONS**. Tender submissions, which are rejected due to omission of needed data, must be either:

(a) Corrected by entering the needed data or

(b) Corrected by entering missing data on the original rejected tender submitted.

d. Changing Rates on Tender Corrections. Transportation Service Providers are not permitted to change or alter rate percentages when correcting rejected tender submissions EXCEPT to correct erroneously expressed percentages (e.g., if the Transportation Service Provider had typed a percentage as .94, then the Transportation Service Provider must correct this rate to 94 percent). **The Transportation Service Provider may not change this percentage to a lower or higher figure.**

e. Corrected Tender Return Criteria. Corrected tender submissions must be returned to SDDC by the deadline dates specified in the Intrastate rate filing schedule.

f. Effective Dates (SDDC Acceptance Dates) for Properly Corrected Tenders

(1) **I/F CYCLE**. Properly corrected I/F tender submissions, received at SDDC by the deadline date specified in the Intrastate rate filing schedule, will receive an effective date of November 1 or May 1. **Tenders received after that date will not be accepted.**

(2) **M/T CYCLE**. Properly corrected M/T tender submissions, and any related IRTs for the same PPSOs, received at SDDC by the deadline date specified in the Intrastate rate filing schedule will receive an effective date of November 1 or May 1. **Tenders received after that date will not be accepted.**

ITEM 721.

TONNAGE DISTRIBUTION

a. The Transportation Service Provider submitting the low rate (rate setter) will be awarded 50 percent of the tonnage by the PPSO, subject to the Transportation Service Provider's operating capacity. Other Transportation Service Providers meeting the low rate will share equally in the remaining tonnage.

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b. If two Transportation Service Providers establish an identical low rate, each Transportation Service Provider will receive 33-1/3 percent of the tonnage. The remaining 33-1/3 percent will be awarded to the Transportation Service Providers meeting the low rate. If three or more Transportation Service Providers established an identical low rate, each Transportation Service Provider will receive equal percentage with the remaining Transportation Service Providers receiving the same percentage. Example: 3 Transportation Service Providers submit the identical low rate with 6 Transportation Service Providers meeting the low rate. The 3 rate setters would each receive 25 percent of the tonnage. The other 6 Transportation Service Providers would divide the remaining 25 percent.

NOTE: At no time will the Transportation Service Providers meeting the low rate receive more tonnage than the rate setters. The PPSO will adjust percentages according to volume of Transportation Service Providers involved.

c. PPSOs in those states where Transportation Service Providers have limited operating authority will award tonnage as follows:

(1) Separate traffic distribution records (TDRs) will be established for the state and for each destination area of responsibility where rates are filed and accepted by SDDC.

(2) TDRs will be established based on:

(a) The Transportation Service Provider establishing the lowest rate will be placed on the TDR first. This low rate Transportation Service Provider must meet the Total Quality Assurance Program (TQAP) criteria established by SDDC. Those meeting the low rate will be placed on the TDR in accordance with their TQAP score. Transportation Service Providers with equal TQAP scores will be placed on the TDR in accordance with low to high tonnage from the past rate cycle.

(b) All Transportation Service Providers will begin the cycle with zero tonnage.

(c) Transportation Service Providers establishing the low rate will receive 50 percent of the tonnage from its area of responsibility within its operating authority only.

EXAMPLE: Transportation Service Provider AAAA establishes the low rate for the AOR. However, Transportation Service Provider can pick up in counties A and B of the origin AOR. Transportation Service Provider AAAA will receive every other shipment from the counties A and B. Transportation Service Providers meeting the low rate will share in the remaining tonnage. In the event no one meets the low rate, Transportation Service Provider AAAA will be offered all traffic before offer is made to a higher cost Transportation Service Provider. In all other areas covered by this low rate, but not a part of the low rate Transportation Service Provider's operating authority, tonnage will be divided equally among the Transportation Service Providers meeting the low rate to the extent of their operating authorities.

ITEM 722.

TENDER DESTINATION DELETION SUPPLEMENTS

a. I/F Transportation Service Providers may issue supplements to delete destinations from I/F tender submissions. The following procedures apply:

(1) Deletion of a PPSO from the destination state will be accomplished only by submission of a supplement to the I/F rate tender.

(2) PPSO deletion supplements to I/F rate tenders may be submitted during the M/T cycle period, which immediately follows the I/F filing cycle.

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(3) A deletion supplement must be submitted to SDDC, simultaneously with M/T tender submissions for the same PPSO. The M/T tender submissions must "pick up" all PPSOs which were "dropped" by the deletion supplement.

NOTE: Transportation Service Providers must serve to their full authority (see Item 708).

(4) The detailed format instructions for filing deletion supplements must be followed exactly (see Appendix 7C of this chapter).

ITEM 723.

TENDER CANCELLATION SUPPLEMENTS

a. Transportation Service Providers may cancel existing IRT submissions in their entirety. Cancellation will be accomplished only by the submission of a supplement to the basic tender (e.g., Supplement 1 to ICC 203). A single supplement must be used to cancel each IRT; a single supplement cannot be used to cancel two or more IRTs. The following additional procedures apply:

(1) **For IRTs Already in Effect.** For both I/F and M/T IRT submissions, which are already in effect for the current rate cycle:

(a) A Transportation Service Provider may submit a cancellation supplement at any time on or after the effective date of the IRT, and

(b) Any correct cancellation supplement will be assigned an effective date that is 30 days after receipt of this supplement at SDDC, but

(c) An incorrect cancellation supplement will be rejected; upon correction and resubmission, the correct supplement will be assigned an effective date that is 30 days after receipt at SDDC.

(2) **New IRTs for Upcoming Rate Cycle:** During the M/T filing cycle, a Transportation Service Provider which filed IRTs during the immediately preceding I/F filing cycle may desire to meet rates of other Transportation Service Providers for the same PPSO. The I/F Transportation Service Provider may accomplish this by using one of two required methods. First, a Transportation Service Provider may delete specific destinations from an I/F tender submission for that PPSO using the procedures in Item 722. Second, a Transportation Service Provider may eliminate one (or all) I/F tender submissions for a PPSO by issuing a cancellation supplement and by preparing a M/T tender(s) to replace the cancelled I/F tender submission. The following procedures apply:

(a) The M/T tender submission(s) must show all the destinations of the cancelled I/F tender submission. This may be accomplished by submitting one tender to the entire state.

(b) A cancellation supplement and the related replacement M/T tender submission(s), for the same PPSO, will be submitted as a "package" to SDDC.

(c) SDDC will process this "package" of submissions for the same PPSO as follows:

1 If the replacement M/T tender(s) has errors, the related I/F cancellation supplement will be returned along with the rejected tender(s).

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2 If the cancellation supplement contains an error, the related replacement M/T tender(s) will be returned along with the rejected cancellation supplement.

(3) The detailed format instructions for preparing cancellation supplements must be followed exactly, in accordance with Appendix 7F of this chapter.

NOTE: A Transportation Service Provider must submit a cancellation tender in order to have the M/T tender accepted.

ITEM 724.

RATE ABSTRACT - I/F SUBMISSION

- a. SDDC, will provide a rate abstract to the PPSOs showing all I/F submissions.
- b. The PPSO will post the rate abstract in a location convenient to the Transportation Service Providers for a period of not less than seven (7) calendar days prior to the M/T filing cycle. The rate abstract is used by Transportation Service Provider representatives to view and copy information to use when filing their M/T tenders.

ITEM 725.

PERSONAL PROPERTY RATES ON-LINE (PPROL)

- a. Rate Abstracts. Interested parties may view the rate abstract for each PPSO on the SDDC Internet Homepage. For each rate filing cycle, final accepted rates will be available.
- b. Homepage Address. The SDDC Internet Homepage address is <http://www.sddc.army.mil>.

ITEM 726.

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INITIAL FILING (I/F) TENDER FORMAT

(See illustrations at Figures 7-1 thru 7-3 of this chapter.)

<u>BLOCK NUMBER</u>	<u>DESCRIPTION</u>	<u>ENTRY</u>
1	Commodity/Svc	Place an "X" in the appropriate code of service marked either "CODE 1" or "CODE 2". Only one code of service is permitted per tender. Additional Transportation Service Provider entries are not permitted. See illustrations.
2	ICC and Supplement Number - Tender	Enter tender number (8 or less alphanumeric characters) assigned by the Transportation Service Provider. A unique and different number will be used for each rate tender (i.e., a Transportation Service Provider must not assign the same number to more than one tender).
3	Preparation Date	Enter the actual date the tender is prepared.
4	Expiration Date	Enter the date which shows the end of the applicable rate cycle (i.e., either 30 April (and year) or 31 October (and year)). All rate tenders must apply until the last day of the rate cycle and will self-expire at 11:59 p.m. on this day, unless cancelled earlier.
5	Transportation Service Provider (Issuing)	Insert the full corporate name of your firm.
6	STD Carrier Code	Enter your standard carrier alpha code (SCAC) assigned by the National Motor Freight Traffic Association, Inc.
7	From	Identify GBLOC/PPSO from which the tender applies. Only one origin GBLOC/PPSO is permitted per tender. Use the GBLOC/PPSO exactly as it appears in the rate solicitation.
8	To	When filing a state rate, enter state abbreviation. When filing with exceptions, Transportation Service Provider may except 3 PPSOs within the state. These exceptions must be covered by separate tenders.
9	Effective Date	Leave blank. Acceptance date appears in

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<u>BLOCK NUMBER</u>	<u>DESCRIPTION</u> Block 16.	<u>ENTRY</u>	(See Block 16)
10	File Number	Leave blank.	
11	Minimum Weight	"500 pounds net" is preprinted. Do not alter.	
12	Purpose	Place an "X" in the "Initial Filing (I/F)" block.	
13	Rate	Enter only the "percentage of" the MTMC Rate Solicitation Baseline Transportation Rates in Appendix A, B, C, or D of Chapter IV you desire. Additional Transportation Service Provider entries are not permitted.	
14	Classification and Exception	Preprinted statement. Do not alter.	
15	Accessorial Service	Preprinted statement. Do not alter.	
16	SDDC Acceptance	This block is for SDDC use only. Transportation Service Provider entries are not permitted.	
17	Lawful Performance: Operating Authorities	Enter applicable operating authority.	
18	Name(s) of Party(ies) Representing Transportation Service Provider(s)	Authorized name (either typewritten or computer-generated) of a Transportation Service Provider's authorized representative, whose name is on file at SDDC, for that purpose. Additionally, the individual's title and the Transportation Service Provider name and address, including zip code, must appear.	

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ME-TOO (M/T) TENDER FORMAT

(See illustrations at Figures 7-4 & 7-5 of this chapter.)

<u>BLOCK NUMBER</u>	<u>DESCRIPTION</u>	<u>ENTRY</u>
1	Commodity/Svc	Place an "X" in the appropriate code of service marked either "CODE 1" or "CODE 2". Only one code of service is permitted per tender. Additional Transportation Service Provider entries are not permitted. See illustrations.
2	ICC and Supplement Number - Tender	Enter tender number (8 or less alphanumeric characters) assigned by the Transportation Service Provider. A unique and different number will be used for each rate tender (i.e., a Transportation Service Provider must not assign the same number to more than one tender).
3	Preparation Date	Enter the actual date the tender is prepared.
4	Expiration Date	Enter the date which shows the end of the applicable rate cycle (i.e., either 30 April (and year) or 31 October (and year)). All rate tenders must apply until the last day of the rate cycle and will self-expire at 11:59 p.m. on this day, unless cancelled earlier.
5	Transportation Service Provider (Issuing)	Insert the full corporate name of your firm.
6	STD Carrier Code	Enter your standard carrier alpha code (SCAC) assigned by the National Motor Freight Traffic Association, Inc.
7	From	Identify GBLOC/PPSO from which the tender applies. Only one origin GBLOC/PPSO is permitted per tender. Use the GBLOC/PPSO exactly as it appears in the rate solicitation.
8	To	Enter destination state or GBLOCs/PPSOs. If me-tooed Transportation Service Provider has exceptions, these exceptions must be covered by separate tenders.
9	Effective Date (See Block 16)	Leave blank. Acceptance date appears in Block 16.

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<u>BLOCK NUMBER</u>	<u>DESCRIPTION</u>	<u>ENTRY</u>
10	File Number	Leave blank.
11	Minimum Weight	"500 pounds net" is preprinted. Do not alter
12	Purpose	Place an "X" in the space marked "ME-TOO." Immediately next to this space in Block 12, enter the Transportation Service Provider's name, SCAC, and tender number being met.
13	Rate	Enter only the "percentage of" rate in whole numbers submitted by the Transportation Service Provider being met. Additional carrier entries are not permitted.
14	Classification and Exception	Preprinted statement. Do not alter.
15	Accessorial Service	Preprinted statement. Do not alter.
16	SDDC Acceptance	This block is for SDDC use only. Transportation Service Provider entries are not permitted.
17	Lawful Performance: Operating Authorities	Enter applicable operating authority.
18	Name(s) of Party(ies) Representing Transportation Service Provider(s)	Authorized name (either typewritten or computer-generated) of a Transportation Service Provider's authorized representative, whose name is on file at SDDC, for that purpose. Additionally, the individual's title and the Transportation Service Provider name and address, including zip code, must appear.

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TENDER DESTINATION DELETION SUPPLEMENT FORMAT

(See illustration at Figures 7-6 & 7-7 of this chapter.)

<u>BLOCK NUMBER</u>	<u>DESCRIPTION</u>	<u>ENTRY</u>
1	Commodity/Svc	Copy basic tender exactly.
2	ICC and Supplement Number - Tender	Enter the same tender number as that specified on the basic IRT. Because deletion supplements are permitted only during the M/T filing period and may only be applied to an IRT from the immediately preceding I/F period, deletion supplements will normally be Supplement No. 1.
3	Preparation Date	Enter the actual date the deletion supplement is prepared.
4	Expiration Date	Enter the date which shows the end of the applicable rate cycle (i.e., either 30 April (and year) or 31 October (and year)). All rate tenders and any supplements thereto must apply until the last day of the rate cycle and will self-expire at 11:59 p.m. on this day, unless cancelled earlier.
5	Transportation Service Provider (Issuing)	Insert the full corporate name of your firm.
6	STD Carrier Code	Enter your standard carrier alpha code (SCAC) assigned by the National Motor Freight Traffic Association, Inc.
7	From	Copy basic tender exactly.
8	To	Enter exactly those destinations shown in the basic I/F tender. Deleted destinations must appear in Block 12.
9	Effective Date	Leave blank. Transportation Service Provider entries are not permitted.
10	File Number	Leave blank.
11	Minimum Weights	"500 pounds net" is preprinted. Do not alter.

DOMESTIC PERSONAL PROPERTY RATE SOLICITATION D-9

<u>BLOCK NUMBER</u>	<u>DESCRIPTION</u>	<u>ENTRY</u>
12	Purpose	Place an "X" in the space marked "DELETE" and enter all the destinations being deleted by this supplement (only three exceptions are allowed). Separate tenders must be filed for the deleted areas.
13	Rate	Leave blank.
14	Classification and Exception	Leave blank.
15	Accessorial Service	Leave blank.
16	SDDC Acceptance	Leave blank.
17	Lawful Performance: Operating Authorities	Leave blank.
18	Name(s) of Party(ies) Representing Transportation Service Provider(s)	Authorized name (either typewritten or computer-generated) of a Transportation Service Provider's authorized representative, whose name is on file at SDDC, for that purpose. Additionally, the individual's title and the Transportation Service Provider name and address, including zip code, must appear.

DOMESTIC PERSONAL PROPERTY RATE SOLICITATION D-9

ME-TOO (M/T) TENDER FORMAT***(NEW TRANSPORTATION SERVICE PROVIDER - MID-CYCLE ENTRY)***

(See illustration at Figure 7-8 of this chapter.)

<u>BLOCK NUMBER</u>	<u>DESCRIPTION</u>	<u>ENTRY</u>
1	Commodity/Svc	Place an "X" in the appropriate code of service marked either "CODE 1" or "CODE 2". Only one code of service is permitted per tender. Additional Transportation Service Provider entries are not permitted. See illustrations.
2	ICC and Supplement Number - Tender	Enter tender number (8 or less alphanumeric characters) assigned by the Transportation Service Provider. A unique and different number will be used for each rate tender (i.e., a carrier must not assign the same number to more than one tender).
3	Preparation Date	Enter the actual date the tender is prepared.
4	Expiration Date	Enter the date which shows the end of the applicable rate cycle (i.e., either 30 April (and year) or 31 October (and year)). All rate tenders must apply until the last day of the rate cycle and will self-expire at 11:59 p.m. on this day, unless cancelled earlier.
5	Transportation Service Provider (Issuing)	Insert the full corporate name of your firm.
6	STD Carrier Code	Enter your standard carrier alpha code (SCAC) assigned by the National Motor Freight Traffic Association, Inc.
7	From	Identify GBLOC/PPSO from which the tender applies. Only one origin GLOC/PPSO is permitted per tender. Use the GBLOC/PPSO exactly as it appears in the rate solicitation.
8	To	Enter destination state or GBLOCs/PPSOs. If me-tooed Transportation Service Provider has exceptions, these exceptions must be covered by separate tenders.

DOMESTIC PERSONAL PROPERTY RATE SOLICITATION D-9

<u>BLOCK NUMBER</u>	<u>DESCRIPTION</u>	<u>ENTRY</u>
9	Effective Date (See Block 16)	Leave blank. Acceptance date appears in Block 16.
10	File Number	Leave blank.
11	Minimum Weight	"500 pounds net" is preprinted. Do not alter.
12	Purpose	Place an "X" in the space marked "ME-TOO." Immediately next to this space in Block 12, enter the Transportation Service Provider's name, SCAC, and tender number being met.
		AND
		Place an "X" in the space marked "OTHER." Immediately next to this space in Block 12, on the down arrow, select "NEW TRANSPORTATION SERVICE PROVIDER."
13	Rate	Enter only the "percentage of" rate which appears on the tender being met. Additional Transportation Service Provider entries are not permitted.
14	Classification and Exception	Enter only SDDC Rate Solicitation number.
15	Accessorial Service	Preprinted statement. Do not alter.
16	SDDC Acceptance	This block is for SDDC use only. Transportation Service Provider entries are not permitted.
17	Lawful Performance: Operating Authorities	Enter applicable operating authority.
18	Name(s) of Party(ies) Representing Transportation Service Provider(s)	Authorized name (either typewritten or computer-generated) of a Transportation Service Provider's authorized representative, whose name is on file at SDDC, for that purpose. Additionally, the individual's title and the Transportation Service Provider name and address, including zip code, must appear.

DOMESTIC PERSONAL PROPERTY RATE SOLICITATION D-9

ME-TOO (M/T) TENDER FORMAT***(LAPSE IN SERVICE TRANSPORTATION SERVICE PROVIDER - MID-CYCLE ENTRY)***

(See illustration at Figure 7-9 of this chapter.)

<u>BLOCK NUMBER</u>	<u>DESCRIPTION</u>	<u>ENTRY</u>
1	Commodity/Svc	Place an "X" in the appropriate code of service marked either "CODE 1" or "CODE 2". Only one code of service is permitted per tender. Additional Transportation Service Provider entries are not permitted. See illustrations.
2	ICC and Supplement Number - Tender	Enter tender number (8 or less alphanumeric characters) assigned by the Transportation Service Provider. A unique and different number will be used for each rate tender (i.e., a Transportation Service Provider must not assign the same number To more than one tender).
3	Preparation Date	Enter the actual date the tender is prepared.
4	Expiration Date	Enter the date which shows the end of the applicable rate cycle (i.e., either 30 April (and year) or 31 October (and year)). All rate tenders must apply until the last day of the rate cycle and will self-expire at 11:59 p.m. on this day, unless cancelled earlier.
5	Transportation Service Provider (Issuing)	Insert the full corporate name of your firm.
6	STD Carrier Code	Enter your standard carrier alpha code (SCAC) assigned by the National Motor Freight Traffic Association, Inc.
7	From	Identify GBLOC/PPSO from which the tender applies. Only one origin GBLOC/PPSO is permitted per tender. Use the GBLOC/PPSO exactly as it appears in the rate solicitation.
8	To	Enter destination state or GBLOCs/PPSOs. If me-toosed Transportation Service Provider has exceptions, these exceptions must be covered by separate tenders.

DOMESTIC PERSONAL PROPERTY RATE SOLICITATION D-9

<u>BLOCK NUMBER</u>	<u>DESCRIPTION</u>	<u>ENTRY</u>
9	Effective Date (See Block 16)	Leave blank. Acceptance date appears in Block 16.
10	File Number	Leave blank.
11	Minimum Weight	"500 pounds net" is preprinted. Do not alter.
12	Purpose	Place an "X" in the space marked "ME-TOO." Immediately next to this space in Block 12, enter the Transportation Service Provider's name, SCAC, and tender number being met.
		AND
		Place an "X" in the space marked "OTHER." Immediately next to this space in Block 12, on the down arrow, select "LAPSE IN SERVICE."
13	Rate	Enter only the "percentage of" rate which appears on the tender being met. Additional Transportation Service Provider entries are not permitted.
14	Classification and Exception	Enter only SDDC Rate Solicitation number.
15	Accessorial Service	Preprinted statement. Do not alter.
16	SDDC Acceptance	This block is for SDDC use only. Transportation Service Provider entries are not permitted.
17	Lawful Performance: Operating Authorities	Enter applicable operating authority.
18	Name(s) of Party(ies) Representing Transportation Service Provider(s)	Authorized name (either typewritten or computer-generated) of a Transportation Service Provider's authorized representative, whose name is on file at SDDC, for that purpose. Additionally, the individual's title and the Transportation Service Provider name and address, including zip code, must appear.

DOMESTIC PERSONAL PROPERTY RATE SOLICITATION D-9

TENDER CANCELLATION SUPPLEMENT FORMAT

(See illustration at Figure 7-10 of this chapter.)

<u>BLOCK NUMBER</u>	<u>DESCRIPTION</u>	<u>ENTRY</u>
1	Commodity/Svc	Copy tender being cancelled exactly.
2	ICC and Supplement Number - Tender	Enter the same tender number as that specified on the basic IRT. If this is the first supplement, assign supplement number 1, if it is the second, assign supplement number 2.
3	Preparation Date	Enter the actual date the cancellation supplement is prepared.
4	Expiration Date	Leave blank.
5	Transportation Service Provider (Issuing)	Insert the full corporate name of your firm.
6	STD Carrier Code	Enter your standard carrier alpha code (SCAC) assigned by the National Motor Freight Traffic Association, Inc.
7	From	Copy tender being cancelled exactly.
8	To	Leave blank.
9	Effective Date	Leave blank.
10	File Number	Leave blank.
11	Minimum Weight	"500 pounds net" is preprinted. Do not alter.
12	Purpose	Place an "X" in the space marked "CANCEL IN ENTIRETY."
13	Rate	Leave blank.
14	Classification and Exception	Leave blank.
15	Accessorial Service	Leave blank.

DOMESTIC PERSONAL PROPERTY RATE SOLICITATION D-9

<u>BLOCK NUMBER</u>	<u>DESCRIPTION</u>	<u>ENTRY</u>
16	SDDC Acceptance	Leave blank.
17	Lawful Performance: Operating Authorities	Leave blank.
18	Name(s) of Party(ies) Representing Transportation Service Provider(s)	Authorized name (either typewritten or computer-generated) of a Transportation Service Provider's authorized representative, whose name is on file at SDDC, for that purpose. Additionally, the individual's title and the Transportation Service Provider name and address, including zip code, must appear.

UNIFORM TENDER OF RATES AND/OR CHARGES FOR DOMESTIC TRANSPORTATION SERVICES (DOD/USCG SPONSORED HOUSEHOLD GOODS) Prescribing Directive DOD 4500.9-R			OMB APPROVAL NUMBER 0702-0018 Expires 31 October 2001	
Public reporting burden for this collection of information is estimated to average 30 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Service, Directorate for Information Operation and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget Paperwork Reduction Project (0702-10721), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send your completed form as an attachment to your e-mail to: Intrafile@sddc.army.mil.				
1. Commodity/Svc (check one) <input checked="" type="checkbox"/> Code 1 <input type="checkbox"/> Code 2		2. Tender/Supplement Number Tender <u>300</u> Supplement Number _____		3. Preparation Date 4 JANUARY 1996
4. Expiration Date 31 OCTOBER 1996			5. Transportation Service Provider GREEN MOVING AND STORAGE	
6. STD Carrier Code GRMS			7. From <u>BGNC</u> <u>FISC NORFOLK, VA</u> GBLOC Installation Name and State	
8. To <u>GBLOC</u> Installation Name and State			9. Effective Date (See Block 16)	
10. File Number	11. Minimum Weight (500 lbs net)			
12. Purpose (Check and complete as applicable) <input checked="" type="checkbox"/> Initial Filing (I/F) <input type="checkbox"/> Other <input type="checkbox"/> ME-TOO _____ Transportation Service Provider name/SCAC/Tender Number <input type="checkbox"/> Cancel in Entirety <input type="checkbox"/> Cross File <input type="checkbox"/> Delete				13. 68 Single percentage segmented baselines shown in Chapter IV, Appendices A, B, C, and D apply
14. Classification and Exception Unless otherwise specifically stated herein, the services, rates, or charges shown herein are subject to the rules and regulations of the tender of service and the SDDC Household Goods Rate Solicitation and reissues thereof. SDDC Rate Solicitation.		15. Accessorial Service The single percentage filed in Block 13 will cover all accessorial services of the shipment, except for items listed in Item 430 of the Domestic Personal Property Rate Solicitation. <div style="border: 1px solid black; text-align: center; padding: 20px; font-size: 2em; font-weight: bold;">SAMPLE</div>		
16. SDDC Acceptance				
17. LAWFUL PERFORMANCE: OPERATING AUTHORITIES In making this tender, the Transportation Service Provider represents to the United States that the services will be performed in accordance with applicable federal, state, and municipal laws and regulations, and that the Transportation Service Provider possesses the required operating authority to transport the commodity from, to or between the places herein set forth, as embraced in the following dockets, permits, or temporary operating authorities. Rates on this tender are for intrastate application only. Operating authority (If Applicable) <u>HG350</u>				
18. Name(s) of party(ies) representing Transportation Service Provider(s): By offering rates for services to the United States Government, the named Transportation Service Provider official authorizes consent and certifies the understanding and continued compliance with the previously executed certification of independent pricing, which is incorporated hereto by reference. The executed certification of independent pricing is on file in the Transportation Service Provider's qualification file as an attachment to the Transportation Service Provider's tender of service.				
Issuing Transportation Service Provider GREEN MOVING AND STORAGE		Participating Transportation Service Provider		Participating Transportation Service Provider
By (Name and Title of Authorized Officer) <i>Thomas Green.</i>		By (Name and Title)		By (Name and Title)
Address 156 LONG PINE ROAD TOWN, VA 44444		Address		Address

UNIFORM TENDER OF RATES AND/OR CHARGES FOR DOMESTIC TRANSPORTATION SERVICES (DOD/USCG SPONSORED HOUSEHOLD GOODS) Prescribing Directive DOD 4500.9-R			OMB APPROVAL NUMBER 0702-0018 Expires 31 October 2001	
Public reporting burden for this collection of information is estimated to average 30 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Service, Directorate for Information Operation and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget Paperwork Reduction Project (0702-10721), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send your completed form as an attachment to your e-mail to: Intrafile@sddc.army.mil				
1. Commodity/Svc (check one) <input checked="" type="checkbox"/> Code 1 <input type="checkbox"/> Code 2		2. Tender/Supplement Number Tender <u>100</u> Supplement Number _____		3. Preparation Date 30 DECEMBER 1995
4. Expiration Date 31 OCTOBER 1996				
5. Transportation Service Provider WHITE WAREHOUSE AND STORAGE			6. STD Carrier Code WWSG	
7. From <u>BGNC</u> <u>FISC NORFOLK, VA</u> GBLOC Installation Name and State			9. Effective Date (See Block 16)	
8. To <u>GBLOC</u> Installation Name and State			10. File Number	
<u>VA</u> State	Except	<u>BHAQ</u> <u>FT LEE, VA</u>	11. Minimum Weight (500 lbs net)	
12. Purpose (Check and complete as applicable) <input checked="" type="checkbox"/> Initial Filing (I/F) <input type="checkbox"/> Other <input type="checkbox"/> ME-TOO _____ Transportation Service Provider name/SCAC/Tender Number <input type="checkbox"/> Cancel in Entirety <input type="checkbox"/> Cross File <input type="checkbox"/> Delete			13. 65 Single percentage segmented baselines shown in Chapter IV, Appendices A, B, C, and D apply	
14. Classification and Exception Unless otherwise specifically stated herein, the services, rates, or charges shown herein are subject to the rules and regulations of the tender of service and the SDDC Household Goods Rate Solicitation and reissues thereof. SDDC Rate Solicitation.		15. Accessorial Service The single percentage filed in Block 13 will cover all accessorial services of the shipment, except for the items listed in Item 430 of the Domestic Personal Property Rate Solicitation. <div style="border: 2px solid black; padding: 20px; text-align: center; font-size: 48px; font-weight: bold;">SAMPLE</div>		
16. SDDC Acceptance				
17. LAWFUL PERFORMANCE: OPERATING AUTHORITIES In making this tender, the Transportation Service Provider represents to the United States that the services will be performed in accordance with applicable federal, state, and municipal laws and regulations, and that the Transportation Service Provider possesses the required operating authority to transport the commodity from, to or between the places herein set forth, as embraced in the following dockets, permits, or temporary operating authorities. Rates on this tender are for intrastate application only. Operating authority (If Applicable) <u>HG 450</u>				
18. Name(s) of party(ies) representing Transportation Service Provider(s): By offering rates for services to the United States Government, the named Transportation Service Provider official authorizes consent and certifies the understanding and continued compliance with the previously executed certification of independent pricing, which is incorporated hereto by reference. The executed certification of independent pricing is on file in the Transportation Service Provider's qualification file as an attachment to the Transportation Service Provider's tender of service.				
Issuing Transportation Service Provider WHITE WAREHOUSE & STORAGE		Participating Transportation Service Provider		Participating Transportation Service Provider
By (Name and Title of Authorized Officer) <i>John White,</i>		By (Name and Title)		By (Name and Title)
Address <u>2911 GREENWAY DRIVE</u> <u>CITYWOOD, VA 55555</u>		Address		Address

UNIFORM TENDER OF RATES AND/OR CHARGES FOR DOMESTIC TRANSPORTATION SERVICES (DOD/USCG SPONSORED HOUSEHOLD GOODS) Prescribing Directive DOD 4500.9-R			OMB APPROVAL NUMBER 0702-0018 Expires 31 October 2001	
Public reporting burden for this collection of information is estimated to average 30 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Service, Directorate for Information Operation and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget Paperwork Reduction Project (0702-10721), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send your completed form as an attachment to your e-mail to: Intrafile@sddc.army.mil				
1. Commodity/Svc (check one) <input checked="" type="checkbox"/> Code 1 <input type="checkbox"/> Code 2		2. Tender/Supplement Number Tender <u>101</u> Supplement Number _____		3. Preparation Date 30 DECEMBER 1995
4. Expiration Date 31 OCTOBER 1996				
5. Transportation Service Provider WHITE WAREHOUSE AND STORAGE			6. STD Carrier Code WWSG	
7. From <u>BGNC</u> <u>FISC NORFOLK, VA</u> GBLOC Installation Name and State			9. Effective Date (See Block 16)	
8. To <u>GBLOC</u> Installation Name and State			10. File Number	
State _____	Except <input type="checkbox"/>	BHAQ FT LEE, VA	11. Minimum Weight (500 lbs net)	
12. Purpose (Check and complete as applicable) <input checked="" type="checkbox"/> Initial Filing (I/F) <input type="checkbox"/> Other <input type="checkbox"/> ME-TOO _____ Transportation Service Provider name/SCAC/Tender Number <input type="checkbox"/> Cancel in Entirety <input type="checkbox"/> Cross File <input type="checkbox"/> Delete			13. 100 Single percentage segmented baselines shown in Chapter IV, Appendices A, B, C, and D apply	
14. Classification and Exception Unless otherwise specifically stated herein, the services, rates, or charges shown herein are subject to the rules and regulations of the tender of service and the SDDC Household Goods Rate Solicitation and reissues thereof. SDDC Rate Solicitation.		15. Accessorial Service The single percentage filed in Block 13 will cover all accessorial services of the shipment, except for the items listed in Item 430 of the Domestic Personal Property Rate Solicitation. <div style="text-align: center; font-size: 48px; font-weight: bold; border: 1px solid black; padding: 20px;"> SAMPLE </div>		
16. SDDC Acceptance				
17. LAWFUL PERFORMANCE: OPERATING AUTHORITIES In making this tender, the Transportation Service Provider represents to the United States that the services will be performed in accordance with applicable federal, state, and municipal laws and regulations, and that the Transportation Service Provider possesses the required operating authority to transport the commodity from, to or between the places herein set forth, as embraced in the following dockets, permits, or temporary operating authorities. Rates on this tender are for intrastate application only. Operating authority (If Applicable) <u>HG 450</u>				
18. Name(s) of party(ies) representing Transportation Service Provider(s): By offering rates for services to the United States Government, the named Transportation Service Provider official authorizes consent and certifies the understanding and continued compliance with the previously executed certification of independent pricing, which is incorporated hereto by reference. The executed certification of independent pricing is on file in the Transportation Service Provider's qualification file as an attachment to the Transportation Service Provider's tender of service.				
Issuing Transportation Service Provider WHITE WAREHOUSE & STORAGE		Participating Transportation Service Provider		Participating Transportation Service Provider
By (Name and Title of Authorized Officer) <i>John White.</i>		By (Name and Title)		By (Name and Title)
Address <u>2911 GREENWAY DRIVE</u> <u>CITYWOOD, VA 55555</u>		Address		Address

UNIFORM TENDER OF RATES AND/OR CHARGES FOR DOMESTIC TRANSPORTATION SERVICES (DOD/USCG SPONSORED HOUSEHOLD GOODS) Prescribing Directive DOD 4500.9-R			OMB APPROVAL NUMBER 0702-0018 Expires 31 October 2001	
Public reporting burden for this collection of information is estimated to average 30 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Service, Directorate for Information Operation and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget Paperwork Reduction Project (0702-10721), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send your completed form as an attachment to your e-mail to: Intrafile@sddc.army.mil				
18. Commodity/Svc (check one) <input checked="" type="checkbox"/> Code 1 <input type="checkbox"/> Code 2		18. Tender/Supplement Number Tender <u>201</u> Supplement Number _____		18. Preparation Date 24 FEBRUARY 1996
18. Expiration Date 31 OCTOBER 1996				
18. Transportation Service Provider BROWN MOVING AND STORAGE				18. STD Carrier Code BRMS
18. From <u>BGNC</u> <u>FISC NORFOLK, VA</u> GBLOC Installation Name and State				18. Effective Date (See Block 16)
8. To <u>GBLOC</u> Installation Name and State				10. File Number
<u>VA</u> State	Except			11. Minimum Weight (500 lbs net)
18. Purpose (Check and complete as applicable) <input type="checkbox"/> Initial Filing (I/F) <input type="checkbox"/> Other <input checked="" type="checkbox"/> ME-TOO <u>GREEN MOVING AND STORAGE/GRMS/300</u> Transportation Service Provider name/SCAC/Tender Number <input type="checkbox"/> Cancel in Entirety <input type="checkbox"/> Cross File <input type="checkbox"/> Delete				13. <div style="text-align: center;">68</div> Single percentage segmented baselines shown in Chapter IV, Appendices A, B, C, and D apply
18. Classification and Exception Unless otherwise specifically stated herein, the services, rates, or charges shown herein are subject to the rules and regulations of the tender of service and the SDDC Household Goods Rate Solicitation and		18. Accessorial Service The single percentage filed in Block 13 will cover all accessorial services of the shipment, except for the items listed in Item 430 of the Domestic Personal Property Rate Solicitation. <div style="text-align: center; border: 1px solid black; padding: 20px; font-size: 48px; font-weight: bold;">SAMPLE</div>		18. SDDC Acceptance
17. LAWFUL PERFORMANCE: OPERATING AUTHORITIES In making this tender, the Transportation Service Provider represents to the United States that the services will be performed in accordance with applicable federal, state, and municipal laws and regulations, and that the Transportation Service Provider possesses the required operating authority to transport the commodity from, to or between the places herein set forth, as embraced in the following dockets, permits, or temporary operating authorities. Rates on this tender are for intrastate application only. Operating authority (If Applicable) <u>HG 345</u>				
18. Name(s) of party(ies) representing Transportation Service Provider(s): By offering rates for services to the United States Government, the named Transportation Service Provider official authorizes consent and certifies the understanding and continued compliance with the previously executed certification of independent pricing, which is incorporated hereto by reference. The executed certification of independent pricing is on file in the Transportation Service Provider's qualification file as an attachment to the Transportation Service Provider's tender of service.				
Issuing Transportation Service Provider BROWN MOVING AND STORAGE		Participating Transportation Service Provider		Participating Transportation Service Provider
By (Name and Title of Authorized Officer) <u>Ed Brown, MANAGER</u>		By (Name and Title)		By (Name and Title)
Address <u>1545 VALLEY ROAD</u> <u>LAKESIDE, VA 7777</u>		Address		Address

UNIFORM TENDER OF RATES AND/OR CHARGES FOR DOMESTIC TRANSPORTATION SERVICES (DOD/USCG SPONSORED HOUSEHOLD GOODS) Prescribing Directive DOD 4500.9-R			OMB APPROVAL NUMBER 0702-0018 Expires 31 October 2001	
Public reporting burden for this collection of information is estimated to average 30 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Service, Directorate for Information Operation and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget Paperwork Reduction Project (0702-10721), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send your completed form as an attachment to your e-mail to: Intrafile@sddc.army.mil				
1. Commodity/Svc (check one) <input type="checkbox"/> Code 1 <input checked="" type="checkbox"/> Code 2		2. Tender/Supplement Number Tender <u>301</u> Supplement Number _____		3. Preparation Date 24 FEBRUARY 1996
4. Expiration Date 31 OCTOBER 1996				
5. Transportation Service Provider GREEN MOVING AND STORAGE			6. STD Carrier Code GRMS	
7. From <u>BGNC</u> <u>FISC NORFOLK, VA</u> GBLOC Installation Name and State			9. Effective Date (See Block 16)	
8. To <u>GBLOC</u> Installation Name and State			10. File Number	
<u>VA</u> State	Except	BHAQ FT LEE, VA	11. Minimum Weight (500 lbs net)	
12. Purpose (Check and complete as applicable) <input type="checkbox"/> Initial Filing (I/F) <input type="checkbox"/> Other <input checked="" type="checkbox"/> ME-TOO <u>WHITE WAREHOUSE AND STORAGE/WWSG/100</u> Transportation Service Provider name/SCAC/Tender Number <input type="checkbox"/> Cancel in Entirety <input checked="" type="checkbox"/> Cross File <input type="checkbox"/> Delete			13. 65 Single percentage segmented baselines shown in Chapter IV, Appendices A, B, C, and D apply	
14. Classification and Exception Unless otherwise specifically stated herein, the services, rates, or charges shown herein are subject to the rules and regulations of the tender of service and the SDDC Household Goods Rate Solicitation and reissues thereof. SDDC Rate Solicitation.		15. Accessorial Service The single percentage filed in Block 13 will cover all accessorial services of the shipment, except for the items listed in Item 430 of the Domestic Personal Property Rate Solicitation. <div style="border: 1px solid black; text-align: center; padding: 20px; font-size: 2em; font-weight: bold;">SAMPLE</div>		
16. SDDC Acceptance				
17. LAWFUL PERFORMANCE: OPERATING AUTHORITIES In making this tender, the Transportation Service Provider represents to the United States that the services will be performed in accordance with applicable federal, state, and municipal laws and regulations, and that the Transportation Service Provider possesses the required operating authority to transport the commodity from, to or between the places herein set forth, as embraced in the following dockets, permits, or temporary operating authorities. Rates on this tender are for intrastate application only. Operating authority (If Applicable) <u>HG 350</u>				
18. Name(s) of party(ies) representing Transportation Service Provider(s): By offering rates for services to the United States Government, the named Transportation Service Provider official authorizes consent and certifies the understanding and continued compliance with the previously executed certification of independent pricing, which is incorporated hereto by reference. The executed certification of independent pricing is on file in the Transportation Service Provider's qualification file as an attachment to the Transportation Service Provider's tender of service.				
Issuing Transportation Service Provider GREEN MOVING AND STORAGE		Participating Transportation Service Provider		Participating Transportation Service Provider
By (Name and Title of Authorized Officer) <i>Thomas Green.</i>		By (Name and Title)		By (Name and Title)
Address <u>156 LONG PINE ROAD</u> <u>TOWN, VA 44444</u>		Address		Address

UNIFORM TENDER OF RATES AND/OR CHARGES FOR DOMESTIC TRANSPORTATION SERVICES (DOD/USCG SPONSORED HOUSEHOLD GOODS) Prescribing Directive DOD 4500.9-R			OMB APPROVAL NUMBER 0702-0018 Expires 31 October 2001	
Public reporting burden for this collection of information is estimated to average 30 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Service, Directorate for Information Operation and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget Paperwork Reduction Project (0702-10721), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send your completed form as an attachment to your e-mail to: Intrafile@sddc.army.mil				
1. Commodity/Svc (check one) <input checked="" type="checkbox"/> Code 1 <input type="checkbox"/> Code 2		2. Tender/Supplement Number Tender <u>300</u> Supplement Number <u>1</u>		3. Preparation Date 24 FEBRUARY 1996
4. Expiration Date 31 OCTOBER 1996				
5. Transportation Service Provider GREEN MOVING AND STORAGE			6. STD Carrier Code GRMS	
7. From <u>BGNC</u> <u>FISC NORFOLK, VA</u> GBLOC Installation Name and State			9. Effective Date (See Block 16)	
8. To <u>GBLOC</u> Installation Name and State			10. File Number	
<u>VA</u> State	Except	11. Minimum Weight (500 lbs net)		13.
12. Purpose (Check and complete as applicable) <input type="checkbox"/> Initial Filing (I/F) <input type="checkbox"/> Other <input type="checkbox"/> ME-TOO _____ Transportation Service Provider name/SCAC/Tender Number <input type="checkbox"/> Cancel in Entirety <input type="checkbox"/> Cross File <input checked="" type="checkbox"/> Delete BHAQ FT LEE, VA				Single percentage segmented baselines shown in Chapter IV, Appendices A, B, C, and D apply
14. Classification and Exception Unless otherwise specifically stated herein, the services, rates, or charges shown herein are subject to the rules and regulations of the tender of service and the SDDC Household Goods Rate Solicitation and reissues thereof. SDDC Rate Solicitation.		15. Accessorial Service The single percentage filed in Block 13 will cover all accessorial services of the shipment, except for the items listed in Item 430 of the Domestic Personal Property Rate Solicitation.		16. SDDC Acceptance
<div style="border: 1px solid black; width: 300px; height: 100px; margin: 0 auto; display: flex; align-items: center; justify-content: center; font-size: 48px; font-weight: bold;"> SAMPLE </div>				
17. LAWFUL PERFORMANCE: OPERATING AUTHORITIES In making this tender, the Transportation Service Provider represents to the United States that the services will be performed in accordance with applicable federal, state, and municipal laws and regulations, and that the Transportation Service Provider possesses the required operating authority to transport the commodity from, to or between the places herein set forth, as embraced in the following dockets, permits, or temporary operating authorities. Rates on this tender are for intrastate application only. Operating authority (If Applicable) <u>HG 350</u>				
18. Name(s) of party(ies) representing Transportation Service Provider(s): By offering rates for services to the United States Government, the named Transportation Service Provider official authorizes consent and certifies the understanding and continued compliance with the previously executed certification of independent pricing, which is incorporated hereto by reference. The executed certification of independent pricing is on file in the Transportation Service Provider's qualification file as an attachment to the Transportation Service Provider's tender of service.				
Issuing Transportation Service Provider GREEN MOVING AND STORAGE		Participating Transportation Service Provider		Participating Transportation Service Provider
By (Name and Title of Authorized Officer) <i>Thomas Green.</i>		By (Name and Title)		By (Name and Title)
Address <u>156 LONG PINE ROAD</u> <u>TOWN, VA 44444</u>		Address		Address

UNIFORM TENDER OF RATES AND/OR CHARGES FOR DOMESTIC TRANSPORTATION SERVICES (DOD/USCG SPONSORED HOUSEHOLD GOODS) Prescribing Directive DOD 4500.9-R			OMB APPROVAL NUMBER 0702-0018 Expires 31 October 2001	
Public reporting burden for this collection of information is estimated to average 30 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Service, Directorate for Information Operation and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget Paperwork Reduction Project (0702-10721), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send your completed form as an attachment to your e-mail to: Intrafile@sddc.army.mil				
1. Commodity/Svc (check one) <input checked="" type="checkbox"/> Code 1 <input type="checkbox"/> Code 2		2. Tender/Supplement Number Tender <u>001</u> Supplement Number _____		3. Preparation Date 20 SEPTEMBER 1999
4. Expiration Date 30 APRIL 2000				
5. Transportation Service Provider BROWN MOVING AND STORAGE			6. STD Carrier Code BRMS	
7. From <u>BGNC</u> <u>FISC NORFOLK, VA</u> <u>GBLOC</u> Installation Name and State			9. Effective Date (See Block 16)	
8. To <u>GBLOC</u> Installation Name and State			10. File Number	
<u>VA</u> State	Except			11. Minimum Weight (500 lbs net)
12. Purpose (Check and complete as applicable) <input type="checkbox"/> Initial Filing (I/F) PROVIDER <input checked="" type="checkbox"/> ME-TOO <u>GREEN MOVING & STORAGE/GRMS/003</u> Transportation Service Provider name/SCAC/Tender Number <input type="checkbox"/> Cancel in Entirety <input type="checkbox"/> Cross File <input type="checkbox"/> Delete				13. 75 Single percentage segmented baselines shown in Chapter IV, Appendices A, B, C, and D apply
14. Classification and Exception Unless otherwise specifically stated herein, the services, rates, or charges shown herein are subject to the rules and regulations of the tender of service and the SDDC Household Goods Rate Solicitation and reissues thereof. SDDC Rate Solicitation.		15. Accessorial Service The single percentage filed in Block 13 will cover all accessorial services of the shipment, except for the items listed in Item 430 of the Domestic Personal Property Rate Solicitation. <div style="border: 1px solid black; padding: 20px; text-align: center; font-size: 48px; font-weight: bold;">SAMPLE</div>		16. SDDC Acceptance
17. LAWFUL PERFORMANCE: OPERATING AUTHORITIES In making this tender, the Transportation Service Provider represents to the United States that the services will be performed in accordance with applicable federal, state, and municipal laws and regulations, and that the Transportation Service Provider possesses the required operating authority to transport the commodity from, to or between the places herein set forth, as embraced in the following dockets, permits, or temporary operating authorities. Rates on this tender are for intrastate application only. Operating authority (If Applicable) <u>HG 345</u>				
18. Name(s) of party(ies) representing Transportation Service Provider(s): By offering rates for services to the United States Government, the named Transportation Service Provider official authorizes consent and certifies the understanding and continued compliance with the previously executed certification of independent pricing, which is incorporated hereto by reference. The executed certification of independent pricing is on file in the Transportation Service Provider's qualification file as an attachment to the Transportation Service Provider's tender of service.				
Issuing Transportation Service Provider BROWN MOVING & STORAGE		Participating Transportation Service Provider		Participating Transportation Service Provider
By (Name and Title of Authorized Officer) <u>Ed Brown, MANAGER</u>		By (Name and Title)		By (Name and Title)
Address 1545 VALLEY ROAD LAKESIDE, VA 77777		Address		Address

UNIFORM TENDER OF RATES AND/OR CHARGES FOR DOMESTIC TRANSPORTATION SERVICES (DOD/USCG SPONSORED HOUSEHOLD GOODS) Prescribing Directive DOD 4500.9-R		OMB APPROVAL NUMBER 0702-0018 Expires 31 October 2001				
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1. Commodity/Svc (check one) <input checked="" type="checkbox"/> Code 1 <input type="checkbox"/> Code 2	2. Tender/Supplement Number Tender <u>002</u> Supplement Number _____	3. Preparation Date <p style="text-align: center;">20 SEPTEMBER 1999</p>	4. Expiration Date <p style="text-align: center;">30 APRIL 2000</p>			
5. Transportation Service Provider <p style="text-align: center;">BROWN MOVING AND STORAGE</p>		6. STD Carrier Code <p style="text-align: center;">BRMS</p>				
7. From <u>BGNC</u> <u>FISC NORFOLK, VA</u> <u>GBLOC</u> Installation Name and State		9. Effective Date (See Block 16)				
8. To <u>GBLOC</u> Installation Name and State		10. File Number				
<u>VA</u> State	Except	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td style="height: 20px;"></td></tr> <tr><td style="height: 20px;"></td></tr> <tr><td style="height: 20px;"></td></tr> </table>				11. Minimum Weight (500 lbs net)
12. Purpose (Check and complete as applicable) <input type="checkbox"/> Initial Filing (I/F) <input checked="" type="checkbox"/> Other LAPSE IN SERVICE <input checked="" type="checkbox"/> ME-TOO <u>GREEN MOVING & STORAGE/GRMS/003</u> Transportation Service Provider name/SCAC/Tender Number <input type="checkbox"/> Cancel in Entirety <input type="checkbox"/> Cross File <input type="checkbox"/> Delete			13. <p style="text-align: center;">70</p> <hr/> Single percentage segmented baselines shown in Chapter IV, Appendices A, B, C, and D apply			
14. Classification and Exception Unless otherwise specifically stated herein, the services, rates, or charges shown herein are subject to the rules and regulations of the tender of service and the SDDC Household Goods Rate Solicitation and reissues thereof. SDDC Rate Solicitation.	15. Accessorial Service The single percentage filed in Block 13 will cover all accessorial services of the shipment, except for the items listed in Item 430 of the Domestic Personal Property Rate Solicitation. <div style="border: 1px solid black; padding: 20px; text-align: center; font-size: 48px; font-weight: bold;">SAMPLE</div>		16. SDDC Acceptance			
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Issuing Transportation Service Provider <p style="text-align: center;">BROWN MOVING & STORAGE</p>	Participating Transportation Service Provider	Participating Transportation Service Provider				
By (Name and Title of Authorized Officer) <u>Ed Brown. MANAGER</u>	By (Name and Title)	By (Name and Title)				
Address <p style="text-align: center;">1545 VALLEY ROAD LAKESIDE, VA 77777</p>	Address	Address				

